

QTXCF
8.4.4.2 VI

6.26 J Tar Used and Sold
June 1939

		at	Cent	Tax	Ex	Total
11/12.1	2720 gal.	54.40				54.40
12.20	22 gal.	40	2.52			
	55.11					
	18.074			1222.35		
	3.608				99.12	1374.39
	Draw					
6/199.35		54.80	36.00 2.52	36.00 1222.35	99.12	1378.79

WNG 36542

PSE-QT056489

USEPA SF



1403147

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of June 1939

TAR MADE DURING MONTH

4-22-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
WATER Gas Tar made during month <u>Py/</u>			163 25	Gallons AMOUNT
COAL Gas Tar made during month <u>Voucher Chgs</u>			73 82	Water Gas Tar Sold 48 074
TOTAL Tar made during month	19 860	.02	397 20	Coal Gas Tar Sold
WATER Gas Tar on hand first of month <u>Trans. from Centralia</u>	600		36 00	TOTAL TAR SOLD
COAL Gas Tar on hand first of month				USED
TOTAL Tar on hand first of month	56 614		1 132 28	Water Gas Tar
TOTAL Water Gas Tar				Coal Gas Tar
TOTAL COAL Gas Tar				TOTAL TAR USED
TOTAL Tar	77 074		1 802 35	TOTAL USED SOLD AND USED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for	48 074		1 222 35	TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	29 000		580 00	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9932—Non-Operating Revenue and Expenses 48 074 Gallons \$ 1 222 35
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$.....
 Account 9939—Gas Tar Barrel Stores \$.....

Approved _____
 Manager.

199 815
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38
 29 000

WNG 36543

PSE-QT056490

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington Tar Report for Month of June 1939

TAR MADE DURING MONTH

4-32-1W-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
WATER Gas Tar made during month	2090	02	41	80		Gallons	AMOUNT
COAL Gas Tar made during month					Water Gas Tar Sold	20	40
TOTAL Tar made during month					Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	6673	02	133	45	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month					Water Gas Tar	2720	54 40
TOTAL Water Gas Tar	8763	02	175	25	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar					TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2740		54	80	Water Gas Tar	2740	54 80
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	6023	02	120	45			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

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DEBIT

Account 205—Boiler Fuel 2720 Gallons \$ 54.40
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 992—Non-Operating Revenue and Expenses 20 Gallons \$ 40
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2740 \$ 54.80
 Account 9939—Gas Tar Barrel Stores \$

Approved M. C. Hancock
 Manager

WNG 36544

PSE-QT056491

ORIGINAL

Washington Gas and Electric Company

No 6936.

REQUISITION ON STOREKEEPER

Date 6-14 1939

Please deliver the following Materials to be used for

Wash. Gas & Elect Co.Tacoma

ORDER No. _____

Form 35 5000 Sets 12-36 J.-C. Co.

QUANTITY	MATERIAL	UNIT PRICE	TOTAL COST
848	gallons of tar @ 6¢	.06	50 88
600	gal of tar @ 6¢		36 00
The 600 gal is all Tacoma will allow for the 848 gal. Shipped on account of winter content.			11 88
<u>Hawth</u> <u>6-29-39</u>			
<u>900</u> <u>248</u> <u>652</u> <u>600</u>			
WNG 36544A			

TOTAL

Charge Acct. 9935. Tac.Credit Acct. 9935 Cont.

Verified

Filled by

Material Rec'd by HawthApproved J. U.

Isomology

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia

Tar Report for Month of June

1939

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				*Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	3792	0484	185.47	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for <i>add</i>	52		2.52	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for <i>trans to inv</i>	600		36.00	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	900	43.50
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory	3140		146.95			
TOTAL Tar on hand end of month per inventory	2892	0484	141.97			

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DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses *52* Gallons \$ *2.52*

Account 9992—Non-Operating Revenue and Expenses *600* Barrels \$ *36.00*

9935

CREDIT

Account 9935—Gas Tar Stores *652* \$ *38.52*

Account 9939—Gas Tar Barrel Stores \$

Approved Jack Younk Manager.

Tar gallonage changed to unit costs & tar in stock to decrease inventory
J. Younk

WNG 36545

PSE-QT056493

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1939

TAR MADE DURING MONTH

4-22-1M-LDN 8769						
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2350	.02	47 00		Gallons	AMOUNT
COAL Gas Tar made during month <u>Coal</u>			26 96	Water Gas Tar Sold	3591	
TOTAL Tar made during month		.0314	73 96	Coal Gas Tar Sold	011 17	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	3608	99 12
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	9035	.02	180 70	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	11385	.0223	254 66	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	3608	.0275	99 12	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	7777	.02	155 54			

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 232—Power for Pumping Gallons \$.....
 Account 9932—Non-Operating Revenue and Expenses 3608 Gallons \$ 99.12
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 36.08 \$99.12
 Account 9939—Gas Tar Barrel Stores \$.....

Approved [Signature] Manager.

Memo:

50,560 gal. 6-30-38 Charge off

WNG 36546

PSE-QT056494

26

MONTH OF

June 1939

[illegible]

ENTERED.

ENTRY NO.

26

APPROVED

ADD'Y TREASURER

Journal Voucher

NO. 6269

MONTH OF June 1937

Washington Gas and Electric Company

WNG 36548

PSE-QT056496